M. I. Wheeler in a/c
with
Ladies Missionary association
of
Christ Church

JAMES HOGAN & CO.,
Blank Book Makers, Stationers & Printers,
N. E. Corner Fourth & Walnut Sts., Philadelphia.

Dr. Cash

1869							1869	
Jany	20	To balance from Mrs. Hoover for the New Sunday School building			258	16	March	6
"	"	"	amt. from Mrs Hoover for India Mission		45	00	April	9
"	"	"	" Managers Subscription from				"	"
			Miss S. Prager for 69.	10 00			Aug.	27
		"	" Ditto Mrs Crenshaw " "	10 00			Oct.	11
		"	" Ditto Mrs Ashmead " "	10 00			"	"
		"	" Ditto Mrs Wheeler " "	10 00			Dec.	31
		"	" Ditto Mrs. C. A Foggo " "	10 00				
		"	" Ditto Mrs C. L. Clark " "	10 00			"	"
		"	" Ditto Mrs C Dutton " "	10 00	70	00	"	"
		"	" Annual subscription Mrs Baker		1	00		
Feb.	3	"	Managers subscription Miss Sarah Clark		10	00		
"	"	"	Annual Subscription Miss Swift } Coll. by Miss Clark		1	00		
		"	" " Mrs Tighlman }		1	00		
		"	" " Miss Bowlby }		1	00		
		"	" " Miss White		1	00		
		"	" " " Thrasher		1	00		
		"	" " " Gunner		2	00		
		"	" " Mrs Mary Wheeler		1	00		
		"	" " " W. W. Paul		1	00		
		"	" " through Miss Clark		3	00		
"	"	"	Semi Annual Subscription Miss West		5	00		
Feb.	12	"	Managers Sub. from Miss H. E. Potts		10	00		
March	5	"	" " " " Miss E. Hollingsworth		10	00		
"	"	"	" " " Miss J. Hirst		10	00		
			Carried to folio 2		431	16		

Collected by Miss M. J. Daboll

rthe		
g		25816
Mission		4500
m		
g.	10.00	
	10.00	
	10.00	
	10.00	
	10.00	
	10.00	
	10.00	70.00
n		1.00
		10.00
Co. to miss Clark		1.00
		1.00
Collected by Miss K. S. Dalosta		1.00
		1.00
		1.00
		2.00
		1.00
		1.00
		3.00
		5.00
		10.00
		10.00
		10.00
		43116

Contra

Cr.

1869			
Jany 21	By	Wm. Welsh for Indian Mission	45.00
March 6	"	Jas. S. Biddle Donation to Huntingdon	50.00
April 9	"	Purchasing Com. Oregon Box	87.00
" "	"	Mr Crease, freight " "	16.00
Aug. 27	"	Mr. Foggo for St. John's Training School	20.00
Oct. 11	"	Miss Mary Rose	25.00
" "	"	Jas. S. Biddle for Huntingdon	100.00
Dec. 31	"	" " " " "	50.00
" "	"	Balance on hand for Sunday School building	576.70
" "	"	" " " General Account	2.00
		Carried to folio 2	971.70

Dr. Cash

1869					
March	5	To Amt. brought from page 1			431 16
"	"	" Annual Subscription from.			
		Mrs Wm H. Newbold	Collected by Miss K. D. Tallman	6.50	
		" Ditto Mrs Crawford		1 00	
		" Ditto Mrs Biddle		1 00	
		" Ditto Miss Calhoun		1 00	
		" Ditto Miss Fisher		1 00	
		" Ditto Miss K. D. Tallman		1 00	
		" Cash		50	12.10
March	21	" Managers Sub. Mrs S. E. Carpenter			10 00
April	9	" Subscriptions for Oregon boy			108 00
May	21	" Semi Annual Sub. Miss West			5 00
"	"	" Sub. Collected by Miss DaCosta			
		from Mrs Clark Sen.			2 00
"	"	" " Miss M Clark			1 00
June	1	" Managers Sub. from Mrs S. King			10.00
"	9.	" " " Dr " Mrs J. C. Bullitt			20.00
"	13	" " " from Mrs C. Hoffman			10.00
July.	2;	" " " " Mrs R. Reitter			10. 00
Aug.	27.	" Sub. for St Johns Miss'y Training School			20.00
Oct.	3.	" Contribution from Miss Prager for S. S. building			10.00
		" Miss Horstmans Contribution for 1868&69			4 00
Nov.	12.	" Annual Sub. Mrs Isaac Welsh			10 00
"	22.	" Sub. Mrs Conover			5.00
Dec	31.	" Interest on Sunday School Fund			1 32
		" Amt Col. by Sewing Circle for S. S. Building			33 32
		" Amt. Collected by Sewing Circle for S. S. building			257 [illegible]
					971 [illegible]

			Contra	Cr.
		431 16		
Collected by Miss H. D. Tallman	6.50			
	1 00			
	1 00			
	1 00			
	1 00			
	1 00			
	50	12.00		
ter		10 00		
		108 00		
t		5 00		
		2 00		
		1 00		
g		10.00		
llitt		20.00		
man		10.00		
r		10.00		
School		20.00		
S. S. building		10.00		
for 1868 & 69		4 00		
		10 00		
		5.00		
		15 4		
Building		35 2		
building		257 7		
		971 7	Brought forward	971.70

Dr. Cash

1870				1870
Jan.	7	To balance on hand for the new Sunday School building	576 70	April
"	"	" Balance on hand for general account	2 00	Oct.
"	"	" Managers Sub. from Miss Prager	10 00	"
"	"	" " " " Miss Hollingsworth	10 00	
"	"	" " " " Mrs Creutzberg	10 00	
"	"	" Semi Annual Sub. from Miss West	5.00	
Jan.	9	" " " " Miss Baker	1 00	
"	13	" Managers Sub. from Mrs E. S. Clark	10.00	
"		" " " " Mrs E. A. Foggo	10 00	
		" " " " Miss Lucas	10 00	
		" " " " Miss Hirst	10 00	
		" " " " Mrs Dutton	10 00	
		" " " " Mrs Ashmead	10 00	
		" Annual " " Miss Clark	1 00	
		" " " " Miss M. C. Ashmead	1 00	
		" " " " Miss Thresher	1 25	
		" " " " Miss Gunner	2 00	
Feb.	7	" " " " Mrs Foy	2.00	
March	25	" Managers " " Mrs J. E. Carpenter	10 00	
April	8	" " " " Mrs Foy	2 00	
"	15	" " " " Mrs Francis King	10 00	
"	"	" " " " Mrs John DaCosta	10 00	
May	30	" " " " Miss K. S. DaCosta	5 00	
Oct.		" " Mrs Foy	6 00	
"		Collected by Miss Tallman	11 50	
		" Managers Sub. Miss West	5 00	
		Forward $	741,4	

...ew	
...ling	576 70
...unt	2 00
...ager	10 00
...ingsworth	10 00
...sweeg	10 00
...t	5.00
...e	1 00
...Clark	10.00
...Foggo	10 00
	10 00
...o	10 00
...on	10 00
...ad	10 00
...k	1 00
...shmead	1 00
...e	1 25
...e	2 00
	2 00
...pender	10 00
	2 00
...King	10 00
...sta	10 00
...osta	5 00
	6 0
...n	11 50
	50
Forward $	741,4

Contra Cr.

70			
...pric	5	By Amt. sent to Huntingdon	50 00
Oct.		" " paid Calvary Ch.	50 00
"		" " paid Miss. Rose	25 00
		Forward $	125.00

3

4 Dr. Cash

		Brought forward		741.45	1870
1870				2884	00. 7
Nov 1	To	Ten months interest on $576 70		1000	" 13
" "	"	Managers Sub. Mrs. M. L. Wheeler			" "
					" "
					Dec 31
				$ 7802	871
					10 Jan 6
Dec 31	To	balance			

Feb
M
Apr
"
"
Ma
De
"

Cash Cr.

741.45	1870		Brought forward	125.00
28.84	Nov.	7	By amt. paid the Warden of St. J. for New building	605.54
1000	"	13	" " " " Calvary Church for St. L.	22.75
	"	"	" Costs in Court incident to amendment of charter	14.50
	"	"	" amt. paid for recording charter	2.50
	Dec	31	" balance in hand	10.00
$ 780.29				$ 780.29
	1871			
1000	Jan	6	By cash paid over to Mrs. Foggo	10.00

Dr Cash

1871		$	¢
Jan 20th	From Mrs Foggo for		
	Mrs M J Shuler	10	00
	Mrs Foggo	10	00
	Miss Hollingsworth	10	00
	Mrs Yeager	10	00
	Mrs Clark	10	00
	Miss Lucas	10	00
	Mrs Ashmead	10	00
	Mrs Cruitzberg	10	00
	Miss Best	5	00
Feb 3d	Mrs Potts	10	00
	Miss Helen Cooper	10	00
	Miss Kille	5	00
	Mrs Hoffman	10	00
12th	Miss Meredith	10	00
18th	Mrs J. C. Bullitt	10	00
March 3d	Mrs John C. Da Costa	10	00
	Miss Da Costa	11.	00
10th	Mrs Dutton	10	00
	Mrs Welsh	10	00
22d	Mrs King	10	00
April 14th	Miss Tolmeas collected from her Annual Subscribers	11	50
20th	Miss Potts for 1870	10	00
June 2d	Miss Best	5	00
		$217	50

1871 Jan 20th [illegible]

March [illegible]

16th [illegible]

[illegible]

April [illegible]

2d [illegible]

Cash

Cr

8		71			
		Jan 20th	Paid Calvary Church		50 00
10	0				
10	0				
10	0				
10	0				
10	0	March			
10	0	16th	Paid Richard McCauley for		
10	0		printing Reports for 1870 & 71		14 00
10	0				
5	0				
10	0	April			
10	0	2	Paid Calvary Church		50 00
3	0				
10	0				
10	0				
10	0				
10	0				
10	0				
11.	0				
10	0				
10	0				
10	0				
11					
10					
5					
$217					$114 00

3

6

Dr Cash

1871	Account brought over	217	5
	Mrs Wheeler for 1870	10	00
June 2d	For Miss Rose per Mrs Cruitzby	11	00
	Miss Horstmann for 1870	2	00
	Miss Ashmead	1	00
Oct 13th	Miss Killé	5	00
Novr 4th	Miss Horstman for 1871	2	00
" 25th	Miss Schofield annual sub	1	00
	Mrs Carpenter	10	00
	Mrs Hoffman for 1870	10	00
		8269	

1871 June

30th

Novr 6th

Cash

Cr

217	5	1871		Account brought over	114 00
10	0	June			
11	0				
2	0				
1	0		30th	Paid Joseph K. Rhuden	
5	0			for Calvary Church	30 00
2	0				
1	0				
10	0				
10	0				
			Nov 6th	Paid Joseph K. Rhuden	
				for Calvary Church	30.00
				Balance on hand	55 50
8269	5				8 269 50

Cash

			$	¢		
1872		Balance in hand	55	5	1872	
Jan	5th	Mrs Foggo	10	0	January	5
		Mrs Chutzbury	10	0		
		Mrs Ashmead	10	0		
		Mrs Hoffman	10	0		
		* Mrs Carpenter	10	0		12th
		Miss Best	10	0		
		Miss Da Costa half year	3	0		
		Mrs J. C. Da Costa half year	10	0		
		Mrs Dutton	10	0		
		Miss Prager	10	0		
		Miss Kille half year	3	0		
		Miss Potts	10	0		
		Miss Copper	10	0		
	8th	Miss Hollingsworth	10	0		
		Miss Charlotte Smith	10	0	Feb	28th 0
	20	Miss Meredith	10	0		2
	23d	Miss Lucas	10	0		
	27th	Mrs Hopkinson	10	0		
Feb	11th	Mrs King	10	0		
March	13	Mrs Abraham Nash	10	0		
		Life subscription for				
		Miss Harriet Binney	20	0		
	18th	Miss Mundell	10	0		
April	5th	Miss Hoskinson	2	0		
		Miss Ashmead	1	0		
			$ 278	5		

Cash

$	¢			$	¢
55	5	1872			
10	0	January			
10	00				
10	00				
10	00				
10	00		12th Calvary Church per		
10	00		J. K. Wheeler	50	00
3	00				
10	0				
10	00				
10	00				
3	0				
10	0				
10	00				
10	0				
10	0	Feb	28th Richard McCauley for printing		
10	0		Ladies Miss Reports	7	00
10	0				
10	0				
10	0				
10	0				
20	0				
10	0				
2	0				
1	0				
$ 278	5			$ 57	00

1872	Carried over			278	1872
April 5th	Mrs Coates			10	April
" 16th	Mrs S. C. Bullitt			10	20th
June 7th	Miss Killé half year			5	
"	Mrs Ogden			10	
Oct	Miss K. D. Tallman Jan			3	20th
	Mrs Dr H. C Penfold	6	50		
	Miss Colhoun	1	00		
	Mrs J Biddle	1	00		
	Mrs Lindsey	1	00		
	Miss K D S.	1	00		June 18th
	Mrs Crawford	1	00	11	
		$	325	0	

18th

18th

Nov 4th

Dec 9th

$	cts			$	cts
		278	72	Carried over	57 00
		10		April	
		10		20th Belmont mission	50 00
		5			
		10			
		283		20th Calvary Church per J. K. Bheler	50 00
6	30				
1	00				
1	00				
1	00				
1	00			18th Calvary Church per	
1	00	11		J. K Bheler	50 00
		$325			
				18th Belmont mission	25 00
				18th Bishop Bitter Memorial Home	20 00
				4th Calvary Church per J. K. Bheler	50 00
				3rd Balance on hand	23 00
					$325 00

					$	Cts
1873		Balance in hand			23	00
Jan.	10th	Miss Hollingsworth			10	00
		Miss Prager			10	00
		Mrs Foggo			10	00
		Miss Killé			10	00
		Miss Meredith			10	00
		Mrs Cruitzberg			10	00
		Miss Potts			10	00
		Mrs Ashmead			10	00
		~~Miss Darlosta [illegible]~~			~~5~~	~~00~~
		Mrs Hoffman			10	00
		Mrs Coates for Belmont mission			50	00
		Mrs Coates			10	00
	19th	Miss Cooper			10	00
	30th	Mrs Hodge			10	00
Feb	3d	Miss West			10	00
		Mrs Ritter for 1872 & 73			2	00
	4th	Mrs J. N. Hoffman			10	00
	5th	Miss Charlotte Smith			10	00
March	7th	Mrs King			10	00
		Miss Da Costa from				
		Mrs Baker	1	00		
		Mrs Thrasher	1	00		
		Mrs Geo T Da Costa	1	00		
		Mrs John C Da Costa	1	00		
		Mrs E. J. De Haven	1	00	5	00
					$240	00

1873		
Jan	11th	[illegible]
	13	

$	cts				$	cts
23	00	1873				
10	00	Jan 11th	Belmont mission fee Revd Dr Foggo		30	00
10	00					
10	00					
10	00					
10	00					
10	00	13	Calvary fee J. K. Shuler		50	00
10	00					
10	00					
10	00					
10	00					
50	00					
10	00					
10	00					
10	00					
10	00					
10	00					
2	00					
10	00					
10	00					
10	00					
1	00					
1	00					
1	00					
1	00					
1	00					
	5	00				
$240	00				$ 100	00

			$	¢	$	¢			
1873							1873		
March	7	Carried over			240	00	April	10	C
		Miss Da Costa from							
		Mrs Shuler	1	00					
		Mrs Paul	1	00					
		Miss Shuler	1	00					
		Miss Stamm	1	00			Jan	3	Re
		Miss Gunner	2	00					in
		Miss R. White	1	00					
		Miss Bowlby	1	00					
		Miss Mary W. Clark	1	00					
		Miss Da Costa	2	00			April	15	Ca
		Miss Twamley	1	00					
		Miss Thrasher	1	00	13	00			
		Mrs Ogden			10	00			
April	13	Mrs Dutton			10	00	May	18	Be
	23	Mrs Hutchinson			10	00			Re
May	16	Mrs Belot for 72 & 73			20	00			
		Miss Belot for Belmont			2	00			Re
	18	From Mrs Crowley & Askmead							for
		per Miss Hirst for Miss Rose			31	40			
Dec	3	Mrs Carpenter			10	00	Nov	7	C
		Rec from Mrs Bullitt in July			10	00			
					$ 356	40			

$	cts	$	cts
		240	00
1	00		
1	00		
1	00		
1	00		
2	00		
1	00		
1	00		
1	00		
2	00		
1	00		
1	00	13	00
		10	00
		10	00
		10	00
		10	00
		20	0[illegible]
		2	0[illegible]
		31	40
		10	00
		10	00
		$356	4[illegible]

Date			$	cts	$	cts
1873 April	10	Carried over			100.	00
Jan	3d	Richard McCauley for printing Missionary Reports			7	00
April	15th	Calvary per J. K. Wheeler			50	00
May	18th	Belmont mission per Revd Dr Foggo			42	00
		Miss Rose from Mrs Cuntyber & Ashmead per Miss Hirst			31	40
Nov	7d	Calvary for 6 months			100	00
					$330	40

		$ cts	$ cts		
1873 Dec	Carried over		356 40	1873 Dec	Ca
Nov	Miss Tallman from				
	Mrs Crawford	1 00			
	Miss Calhoun	1 00			
	Mrs Lindsay	1 00			
	Mrs R. Dutton	1 00			
	Mrs C Dutton	1 00			
	Mrs A. M Riggles	1 00			
	Miss K. D F.	1 00			
	Miss K. J Justice	1 00			
	Lohr H Justice	1 00			Bal
	Miss A McKaith	1 00	10 00		
		$	366 40		

	Cts	$	Cts
		356	40
1	00		
1	00		
1	00		
1	00		
1	00		
1	00		
1	00		
1	00		
1	00		
1	00	10	0
		$ 366	4

			$	Cts	$	Cts
73	Dec	Carried over			330	40
		Balance on hand			36	00
					$ 366	40

		$ cts	$ cts	
Jan 1874	Balance in hand		36 00	Jan 1874
9th	Mrs Coales		10 00	
	Miss Cooper		10 00	
	Miss Hollingsworth		10 00	
	Mrs Ogden		10 00	12th Coal
	Mrs Foggo		10 00	
	Mrs Hodge		10 00	
	Miss Prague		10 00	
	Miss Meredith		10 00	31st Pr
	Miss Best		10 00	
	Mrs Ashmead		10 00	
	Mrs Dutton		10 00	
	Mrs Belch		10 00	
	Mrs Hutchinson		10 00	
	Mrs Hoffman		10 00	
Feb 1st	Miss H. E. Potts		10 00	
10	Miss C. Smith		10 00	
March 6th	Miss K. J. Da Costa from			
	Miss Boorby	1 00		
	Miss Morrill	2 00		
	Miss A Thrasher	1 00		
	Miss M Thrasher	1 00		
	Miss Twamley	1 00		
	Miss Gunzer	2 00		
	Miss Mary Clark	1 00		
	Miss R White	1 00		
	Miss Wheeler	1 00	11 00	
			$207 00	

	$	cts	$	cts
	36	00	Jan 1874	
	10	00		
	10	00		
	10	00		
	10	00	12th Railway per J. Welsh	30 00
	10	00		
	10	00		
	10	00		
	10	00	31st McCauley for Printing	9 00
	10	00		
	10	00		
	10	00		
	10	00		
	10	00		
	10	00		
	10	00		
	10	00		
00				
00				
00				
00				
00				
00				
00				
00				
00	11	0		
	$207		$	39 00

		$	¢	$	¢		
March	74 Carried over			207	00	March	74
	Miss Da Costa from						
	Mr Shuler	1	00				
	Mr Paul	1	00				
	Mr Baker	1	00				
	Mr Thrasher	1	00				
	Mr Jacob Ritter	1	00			April	
	Mr Geo J Da Costa	1	00				13
	Mr John C. Da Costa	1	00				
	Mr E. J. De Haven	1	00				
	Miss Da Costa	1	00	9	00		
20	Mr King			10	00		
April 10th	Mr Gruetzberg			10	00		
	Miss Ashmead			1	00		
May 9th	Miss Tallman from						
	Mr Crawford	1	00				
	Miss Colhoun	1	00				
	Mr R. Dutton	1	00				
	Mr C Dutton	2	00				
	Miss K. J. Justice	1	00				
	John H Justice	1	00				
	Miss A McKnitt	1	00			May	15th
	Mr & Mr Riggles	2	00	10	00		
	Interest on Money in Savings Bank			3	90		
				$250	90		

$	¢			$	¢	$	¢
207	00	March	14	Carried over		59	00
		April	13	Home for Indigent females in Virginia		36	00
9	00						
10	00						
10	00						
1	00						
		May	15th	Calvary Church for Relief		100	
10	00						
3	90						
250	90					$	195.00

1875		$ cts	$ cts	1875
January	Balance on hand		55 90	January
8th	Miss Prager		10 00	
	Miss Cooper		10 00	9 S.
	Miss Potts		10 00	
	Mrs Hodge		10 00	
	Mrs Foggo		10 00	
	Miss Hollingsworth		10 00	
	Miss West		10 00	
	Mrs Welsh		10 00	
	Mrs Hutchinson		10 00	
	Mrs Hoffman		10 00	
	Mrs Carpenter for 1874		10 00	
	Mrs Ogden		10 00	
18th	Mrs C. Dutton		10 00	
	Mrs C. C. Ashmead		10 00	
	Mrs S. L. Crumbzberg		10 00	
	Mrs J. S. Da Costa		10 00	Feb'y 11th Mr
Feb 10	Mrs S. C. Bullitt		10 00	
20th	Mrs King		10 00	
28th	Miss Charlotte Smith		10 00	March 1st S.
April 7th	Miss K. J. Da Costa			
	from Miss Jane Gunnen	2 00		
	Mrs De Flaven	1 00		
	Mrs G. J. Da Costa	1 00		
	Mrs Baker	1 00		
	Mrs Thrasher	1 00	6 00	
			$251 90	

$	cts	$	cts	1875	$	cts
		55	90	January		
		10	00			
		10	00	9 S. Welch for Calvary Church	100	00
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00			
		10	00	Feb'y 11th Mc Cauley for printing	9	00
		10	00			
		10	00			
		10	00	March 1st S. Welch for Calvary	50	00
2	00					
1	00					
1	00					
1	00					
1	00	6	00			
$251		90			$159	00

1875		$	cts	$	cts
April 7th	Carried over			251	90
	Miss K T Da Costa				
	from Mrs Wheeler	1	00		
	Mrs Paul	1	00		
	Mrs Crawford	1	00		
	Mrs J. C. Da Costa	1	00		
	Miss Harriet Thrasher	1	00		
	Miss Mary Thrasher	1	00		
	Miss R. White	1	00		
	Miss Twamley	1	00		
	Miss Bowlby	1	00		
	Miss Wheeler	1	00		
	Miss Da Costa	1	00		
	Miss M. Clark	1	00	12	00
May 29	Miss Calhoun	1	00	13	00
23d	Mrs Hopkinson			10.	00
25th	Mrs Carpenter			10.	00
28th	Mrs Coates			10.	00
June 12th	Interest			15	20
				$ 310.	10
Dec	Miss Horstman			2	00
				$ 312.	00

1875

April 7th Car

May 28th G

per

June 13th Mr

Ba

	1873		
251 90	April 7th Carried over		159 00
	May 28th Geo B. Bonnell for Calvary per G. E. Hoffman		100 00
121 10			
13 00			
10. 00			
10. 00	June 13th Mr Hutchinson for Calvary Church		51. 10
10. 00			$310 00
15 20			310 10
10.10			
2 00	Balance on hand		2 00
312. 00			$312 00

1876		$ cts	$ cts
			2 00
Jan 7th	Balance on hand		10 00
	Mrs Hutchinson		10 00
	Mrs Foggo		10 00
	Mrs Welsh		10 00
	Mrs Baker		10 00
	Miss Potts		10 00
	Mrs Ashmead		10 00
	Mrs Emilzberg		10 00
	Mrs Dutton		10 00
	Miss Best-		10 00
	Miss Hollingsworth		10 00
	Miss Yager		10 00
9th	Miss Cooper		10 00
12th	Mrs Hodge		10 00
	Mrs Hoffman		11 00
Febr 6th	Miss R. J Da Costa		10 00
7th	Mrs Hopkinson		10 00
"	Mrs D. Murray Cheston		10 00
15th	Mrs Buie		10 00
17th	Mrs James S. Da Costa		5 00
March 10th	Miss R J Da Costa		10 00
	Mrs King		2 00
	Donation from Mr Carpenter		10 00
April 10th	Mrs George M. Coates		10 00
April 13	Mrs Bullitt		10 00
			$230 00

1876

Jan

7th Da

Feb 7th M

June 6th

Dec 6

$	¢	1876	$	¢	$	¢
2	00	Jan				
10	00	7th Dr Foggo for Calvary			100	00
10	00					
10	00					
10	00					
10	00					
10	00					
10	00					
10	00					
10	00	Feb 7th Mr Mc Cauley for printing			7	00
10	00					
10	00					
10	00					
10	00					
11	00					
10	00					
10	00	June 6th Calvary Church			100	00
10	00					
5	00					
10	00	Dec Calvary Church for repairs			23	00
2	00					
10	00					
10	00					
230	00				$ 230	00

1877			$	cts	$	cts	1877
January		Mrs O. Hopkinson			10	00	January
	5th	Mrs Coates			10	00	
		Mrs Hutchinson			10	00	
		Mrs Baker			10	00	
		Miss Best			10	00	
		Mrs Foggo			10	00	
		Mrs Welsh			10	00	
		Mrs Ashmead			10	00	
		Mrs Cruitzberg			10	00	
		Miss Hollingsworth			10	00	June
		Mrs Hoffman			10	00	4th Co
	10	Mrs Hodge			10	00	
		Miss Potts			10	00	
	15th	Mrs Burr			10	00	
Feby	17th	Miss Cooper			10	00	
		Miss Pegger			10	00	
		Mrs Chester Morris			10	00	4th C
	25th	Mrs Dutton			10	00	
		Mrs Bullitt			10	00	
		Mrs H. A Hall			2	00	
March	6th	Mrs King			10	00	
	18th	Miss K. T. Da Costa			12	00	
April	27th	Mrs Campbell			10	00	
	29th	Special contributions from Mrs Cruitzberg & Mrs Ashmead			25	00	
			$		249	00	

$ cts	$ cts	1877	$ cts	$ cts
10	00	January		
10	00			
10	00	Calvary Church per D. Foggo		100 00
10	00			
10	00			
10	00			
10	00			
10	00			
10	00			
10	00	June		
10	00	4th Calvary Church - Salary		100 00
10	00			
10	00			
10	00			
10	00			
10	00			
10	00	4th Repairs of Calvary		49. 00
10	00			
10	00			
2	00			
10	00			
12	00			
10	00			
25	00			
249	00		$	249 00

17

18

1878

1878		$	cts	$	cts	1878
				10	00	
Jan	1st Miss Cooper			10	00	Jan
	Mrs Baker			10	00	
	4th Miss Hollingsworth			10	00	
	Mrs G. C. Hoffman			10	00	22 Ca
	20th Mrs T. P. Hutchinson			10	00	
	Mrs Sutton			10	00	
	Mrs Cruetzberg			10	00	
	Mrs C Ashmead			10	00	
	Mrs H A Hall			2	00	
	Miss Potts			10	00	
	28 Miss C Best			10	00	
	" Mrs Chiston Morris			10	00	
Feb	18th Mrs B. N Campbell			10	00	
	Mrs Burr			10	00	
Feb	Mrs A. Hopkinson			10	00	
	March 27th Mrs Coates			10	00	
	Miss Da Costa Jon					
March	Miss R. White			1		
	Miss Gunnee			1		
	Miss M D Clark			1		
Mar	Miss M K Swanley			1		
	Mrs G. T Da Costa			1		
Apr	Miss I. C Da Costa			1		
	Mrs Crawford			1		
	Mrs Ritter			1		
	Miss K. T. Da Costa			1		
		$		161	0	

Cts	$	Cts	1878	$	Cts	$ Cts
	10	00	Jan			
	10	00				
	10	00				
	10	00	22 Calvary Church			100 00
	10	00				
	10	00				
	10	00				
	10	00				
	2	00				
	10	00				
	10	00				
	10	00				
	10	00				
	10	00				
	10	00				
	10	00				
		1				
		1				
		1				
		1				
		1				
		1				
		1				
		1				
		12				
$	161	0				$ 100.00

1878		$ cts	$ cts	1878	
April	Carried over		161 00	April	6
	Mrs Foggo		10 00		
	Miss Da Costa from Miss Calhoun		1 00		
	23d Miss King		10 00		
June	2d Mrs Belsh		10 00	June	
	7th Mrs Campbell for fine		2 00		8th Cal
	10th Mrs Bullitt		10 60		
					Bal
			$ 204 00		

lbs	$	cts	1878	$	cts	$	cts
	161	00	April Carried over			100	00
	10	00					
	1	00					
	10	00					
	10	00	June				
	2	00	8th Calvary Church			100	00
	10	00					
			Balance on hand			4	00
	$	204	00			$ 204	00

			$	¢	$	¢	
	Jan 1879	Cash on hand			4	00	Jan 1879
	3d	Mrs Foggo			10	00	
		Mrs Cuetzberg			10	00	
		Miss Hollingsworth			10	00	
		Mrs Hoffman			10	00	11 Lot
	9th	Miss White			1	00	
		Miss Twamley			1	00	
		Mrs Burr			10	00	
	10th	Mrs Askmead			10	00	
		Mrs H. A Hall			2	00	
		Miss Rest			10	00	
		Mrs Hutchinson			10	00	
		Miss Baker			10	00	
		Mrs Campbell			10	00	
		Mrs Hopkinson			10	00	
	13th	Miss Potts			10	00	
		Mrs Murray Chesten			10	00	
	26th	Miss White			1	00	
		Mrs Coles			5	00	
	Feb 14th	Miss Cooper			10	00	
	15th	Mrs Belsh			10	00	
		Miss Da Costa from					
		Miss Clark					
		Mrs Ritter					
		Mrs L. C. Da Costa					
		Mrs G. T Da Costa					
		Miss K. T. Da Costa			5	00	
					$ 169	00	

$	cts	$	cts		$	cts	$	cts
		4	00	Jan 1879				
		10	00					
		10	00					
		10	00					
		10	00	11th Calvary Church			100	00
		1	00					
		1	00					
		10	00					
		10	00					
		2	00					
		10	00					
		10	00					
		10	00					
		10	00					
		10	00					
		10	00					
		10	00					
		10	00					
		10	00					
		5	00					
		10	00					
		10	00					
		5	00					
$		169	00		$		100	00

		$	¢	$	¢			
1879..	Carried over			169	01	1879		
21st	Mrs Coates			10	00			
June	Miss Paul			10	00			
	Mrs Campbell			4	00			
Nov	Mrs Campbell			1	00			
April 1st	Miss West			19	99	May	30	
						June		Mrs
				$ 19	00			

Cts	$	Cts			$	Cts	$	Cts
	169	00	1879	Carried over			100.	00
	10	00						
	10	00						
	4	00						
	1	00						
	19	00	May	30 Calvary Church			79	00
			June	Mr Hutchinson for Calvary Church per Mr Foggo			15	00
	$ 194	00					$ 194	00

1880		$	¢	$	¢	1880
January 2	Mrs Foggo			10	00	January
	Miss Hollinsworth			10	00	
	Mrs Ashmead			10	00	
	Mrs Cruikyberg			10	00	
	Mrs Welsh			10	00	3 Paid
	Miss Paul			10	00	
	Mrs Hutchinson			10	00	
	Mrs Baker			10	00	
	Mrs Burr			10	00	
	[illegible]			[illegible]		
	Mrs Hoffman			10	00	
	Mrs Coates			10	00	
	Mrs Campbell			10	00	
4th	Miss Potts			10	00	May 7th Paid
	Miss White			1	00	
	Miss Da Costa			5	00	
	Miss Washington			10	00	
Feb'y 3d	Mrs O Hopkinson			10	00	
14th	Mrs Bullitt for 79 & 80			20	00	
April 11th	Miss Best			10	00	
29th	Mrs Murray Chester			10	00	
May 6th	Miss Da Costa			3	00	
	Miss Hollingsworth			1	00	
				$200	00	

	$	¢	1880	$	¢	$	¢
	10	00	January				
	10	00					
	10	00					
	10	00					
	10	00	3d Paid Mr Hutchinson for				
	10	00	Calvary Church			106	00
	10	00					
	10	00					
	10	00					
	~~10~~	~~00~~					
	10	00					
	10	00					
	10	00					
	10	00	May 7th Paid Mr Hutchinson for				
	1	00	Calvary Church			94	00
	5	00					
	10	00					
	10	00					
	20	00					
	10	00					
	10	00					
	3	00					
	1	00					
$	200	00				$ 200	00

Laura L. Coates in account with Ladies

1881						1882		
Jan.	8	So cash	from Mrs. Foggo.	10	00.	Jan.	15	So C
"	"	"	" Miss West.	10	00.	"	20	
"	9	"	Mrs. Campbell	10	00.	"	15	
"	"	"	" " "	5	00.	"	"	
"	"	"	Miss Washington	10	00.	"	20	
"	"	"	Miss Paul	10	00.	"	20	"
"	"	"	Mrs. Baker	10	00.	"	15	
"	16	"	Miss Potts	10	00		20	
"	"	"	Mrs. Creutzborg	10	00	March	12	
"	"	"	"	5	00			
"	"	"	Mrs. Welsh	10	00	Jan	20	
"	"	"	"	5	00			
Feb.	3	"	Mrs. Coates	10	00	"	15	Mrs
Feb.	14	"	" " "	5	00			
"	13	p. "	Rev. Dr. Foggo.	10	00			
"	14		Miss Mary Clark	1	00			
"	"		Mrs. Crawford	1	00			
"	"		Mrs. Geo. S. Da Costa	1	00			
"	"		Miss K. S. Da Costa	1	00			
"	"		Miss White	1	00	Jan.	29	"
"	"		Mrs. Ritter	1	00			
March	2		Mrs. Bunn	10	00		15	"
April	13		Mrs. Ashmead	10	00	Jan.	20	
"	"		Mrs. Oliver Hopkinson	10	00	April	27	
			Rev. Dr. Foggo.	10	00			
			Mrs. Hutchinson	10	00		15	

...t with		Ladies Missionary Assn. of Trust Church					
		1882					
10	00.	Jan.	15	So cash from	Mrs. Foggo	10	00.
10	00.	"	20		Miss West	10	00.
10	00.	"	15		Mrs. Campbell	10	00.
5	00.	"	"	" "	" "	1	00.
10	00.	"	20	" "	Miss Washington	10	00.
10	00.	"	20	" "	Miss Paul	10	00
10	00	" "	15	" "	Miss Baker	10	00.
10	00		20	" "	Miss Potts	10	00.
10	00	March	12	" "	Mrs. Creutzburg	10	00
5	00						
10	00	Jan	20	" "	Mrs. Welsh	10	00.
5	00						
10	00	"	15	Mrs Coates		10	00
5	00						
10	00						
1	00						
1	00						
1	00						
1	00						
1	00	Jan.	29	" "	Miss White	2	00
1	00						
10	00		15	" "	Mrs. Burr	10	00
10	00	Jan.	20	" "	Mrs. Ashmead	10	00
10	00	April	27		Mrs. Oliver Hopkinson	10	00
10	00						
10	00		15	" "	Mrs. Hutchinson	10	00

Dr. New Sunday-School Building

1869
Jany. 2
Oct.
Dec. 3
"
"1870
Nov

1870
Nov. 7 To amt paid the Warden of C.C. $ 60554

Contra Cr.

1869				
Jany.	20	By Cash	page 1	258.16
Oct.	3	" "	from Miss S. Prager	10,00
Dec.	31	" "	Collected by Sewing Circle	257.79
"	"	"	Interest on 258.16 for 1869	15.48
1870	"	"	Cash Collected by Sewing Circle	35 27
Nov	7	"	10 mos. Int. on $576 20	2884
$ 60554				$ 60554

Contra Cr.

1869			
Jany.	20	By Cash page 1	258.16
Oct.	5	" " from Miss S. Prager	10,00
Dec.	9		257.79
"			15.48
"			35 27
1870			2884
			$ 60554

$ 60554

Report of the Treasurer of the Hospital Fund of the Ladies' Miss. Association of Christ. Church. for 1869.

Received for fund for Hospital Bed.

	D. cts
January 1869	
From Mrs Centsberg	6, 21
February	
Through Miss Da Costa	2, 00
Miss White	1, 00
March.	
From Miss Trett	2, 00
Through Miss Da Costa	3, 25
Misses Thrasher	1, 10
Through Mrs Clark	15, 00
Mrs Davids	5, 00
Miss Hollingsworth	1, 00
April.	
Mrs Hoggs	7, 00
Mrs Hoffman	5, 00
Miss Tallman	5, 00
	53, 56

Contra Cr.

1869
Jany. 20 By Cash page 1 258.16

Receipts for Hospital Bed.

Carried forward	53,56
June.	
Through Miss West	6.00
Nov^h. Thanksgiving Day	
Donation of Mrs E. Carpenter	15.00
	74,56

Deposited in	D. cts
Western Savings' Bank. Phil:	74,56
Balance there from 1868	118,02
	192,58

Receipts for Mite Society for Clothing &c in Hospital.

January 1869	D. cts
Balance from 1868	12,40
From Mrs Creutzberg	4.61
Miss West	4.00
Miss Hollingsworth's S. Scholars	60
Mrs Hopper	50
Miss Sarah Clark	2,00
February	
Mrs Montgomery	50
Miss White	50
March.	
From Miss West	4,50
From Miss Potts	3,00
Through Mrs Clark	30,75
April.	
Mrs Hoggo	9,00
Miss Hollingsworth's S. Scholars	12
Miss Tallman	1,00
June.	
From Miss S. Shaw	50

Contra Cr.

			D. cts	
1869				
Jany.	20	Carried forward --	73, 98	258.16
Oct.	5	October.		10,00
Dec.	31	From Miss Potts --	2, 50	257.79
"	"	" Miss Hollingsworths S. Scholars	32	15,48
			76, 80	35 27
1870				2884
Nov	7	"		60554

$ 60554

Escpended

January 9th. 1869	D. cts
Mens Woollen Sacks	
as per Bill D. C. Clarke --	20, 00
To Dr. S. R. Knight	
for Rustic Seats ---	50, 00
December 17th	
45½ yds Muslin	
as per Bill of John. R Green. -	6, 37
Spool Cotton -----	43
	76, 80

Emily Hollingsworth
Treasurer.

Jany 6th 1870.

Dr. Oregon Boy

To Cash paid Purchasing Committee	84.78	Feb.	19	By C	
" " " Mr Crease for freight	16.00	"	"	"	
" " " Porter &c	2.22			"	"
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
				"	
	103 00				

Contra Cr

84,78	Feb.	19	By Cash Mrs. E. L. Clark	5,00
16,00	"	"	" " Mrs E. L. Clark	5,00
2,22			" " Mrs Richard Davids	20,00
			" " Mr Joseph K Wheeler	5,00
			" " Mrs J. K. Wheeler	5,00
			" " Mrs E. L. Foggo	3,00
			" " Mrs S. Crenshaw	5,00
			" " Miss R. White	5,00
			" " Miss West	2,00
			" " Rev. Dr Dorr	3,00
			" " Mrs Hoffman	5,00
			" " Mrs Carpenter	5,00
			" " Miss Calhoun	2,00
			" " Mrs Clark	1,00
			" " Miss Potts	5,00
			" " Miss Steven	2,00
			" " Mrs Pennock	20,00
			" " Miss Sarah Clark	5,00
108 00				108 00

Money raised for Memorial Window to

Bishop White by Ladies Miss Society

		$ cts	$ cts
			Christ Church
1871 Feb	Mrs E. Clark		50 00
"	Mrs Foggo		33 00
	Mrs Hoffman		15 00
March	Mrs Foggo		40 00
	Mrs King		20 00
April	Mrs Foggo		10 00
"	Miss Fallman		25 00
	Miss Hollingsworth		100 00
	Miss Cooper		50 00
	Miss Rist		50 00
	Miss Meredith		10 00
	Miss Foggo		20 00
Sept	Miss Fraser		30 00
	Mrs Foggo		20 00
	Miss Da Costa		11 50
Nov	Mrs J. K. Rhuler		50 00
Jan 1872	Miss Meredith		25 00
April	Miss Da Costa from		
	Mrs Mary Rhuler	10 00	
	" " "	1 00	
	Miss Rhuler	1 00	
	Mrs Paul	1 00	
	Mrs Thrasher	1 00	
	Miss M A Clark	1 00	
	Miss Twamley	1 00	
	Miss Da Costa	1 00	17 00
			$578 50

	Carried over — — —			$578.30	
1872 Jan	Miss Meredith			2 00	
"	Miss Tallman from				
	Miss C Goodman	2 00			
	Mr Jacob Smith	1 00			
	Miss Conanine	50			
	Cash	50		4 00	
Dec 31	Mrs G. E. Hoffman			25 00	
1873 Jan	Mrs Foggo from Geo W. Childs			20 00	
20	Mrs Ashmead			36 00	
Feb 3	Eutychus per Miss Meredith			25 00	
May 16	Mrs Carpenter			15.00	
	Mrs Hutchinson			30 00	
	From Miss Kille through				
April 4	Miss Meredith			5 00	
Nov	Mrs Hodge			25 00	
	Mrs Canterbery			50 00	
	Mrs Hutchinson			10 00	
	Miss Smith			16 00	
	Mrs Foggo			5 00	1873
10	Miss Meredith			50 00	Dec 31st
Dec 31	Dr Foggo			4 50	
	Miss Yeager			10 00	
	Interest on $916.50			79 00	
				$1010.10	

$	cts			$	cts
78.	30				
2	00				
4	00				
25	00				
20	00				
36	00				
25	00				
15.	00				
30	00				
5	00				
25	00				
50	00				
10	00				
16	00				
5	00	1873			
50	00	Dec 31st	Paid John A Hague on acct		1000. 00
4	50				
10	00		Balance on hand		10 00
79	00				
010.	10			$	1010 00

			$	cts	$	cts	
Jan	1874	Balance on hand			10	00	1874
	9th	Mrs Isaac Belsh			50	00	
		Miss Morrell			1	00	
March	13th	Mrs John Belsh per					March
		Miss Hollingsworth			50	00	19th
April	10th	Miss Best			3	00	
May	9th	Miss Prague from Mrs Bagnall			5	00	
	"	Miss Hollingsworth			3	00	
	"	Mrs Foggo			3	00	
	"	Mrs Aldred from a friend			10	00	
	"	Mrs Hoffman			10	00	
		Miss Tallman			3	00	
Oct	23d	Rev Dr Foggo			4	00	Oct 23d

$	Cts
10	00
50	00
1	00
50	00
5	00
5	00
3	00
5	00
10	00
10	00
5	00
4	00

Date	Particulars	$ Cts	$ Cts
1874			
March			
19th	Paid John A Magee per Revd Dr Foggo		100 00
Oct 23d	Paid John A. Magee per Revd Dr Foggo		60.00

1873 . 8 66 1873

Received from Miss Da Costa 50 0

1873 Feb 5th Interest 4 25 Feb 25th

54 25

$	Cts	1873	$	Cts
50	00			
4	25	Feb 25th Paid J. K. Wheeler for		
54	25	Calvary Church	54	25